

FIG. 1

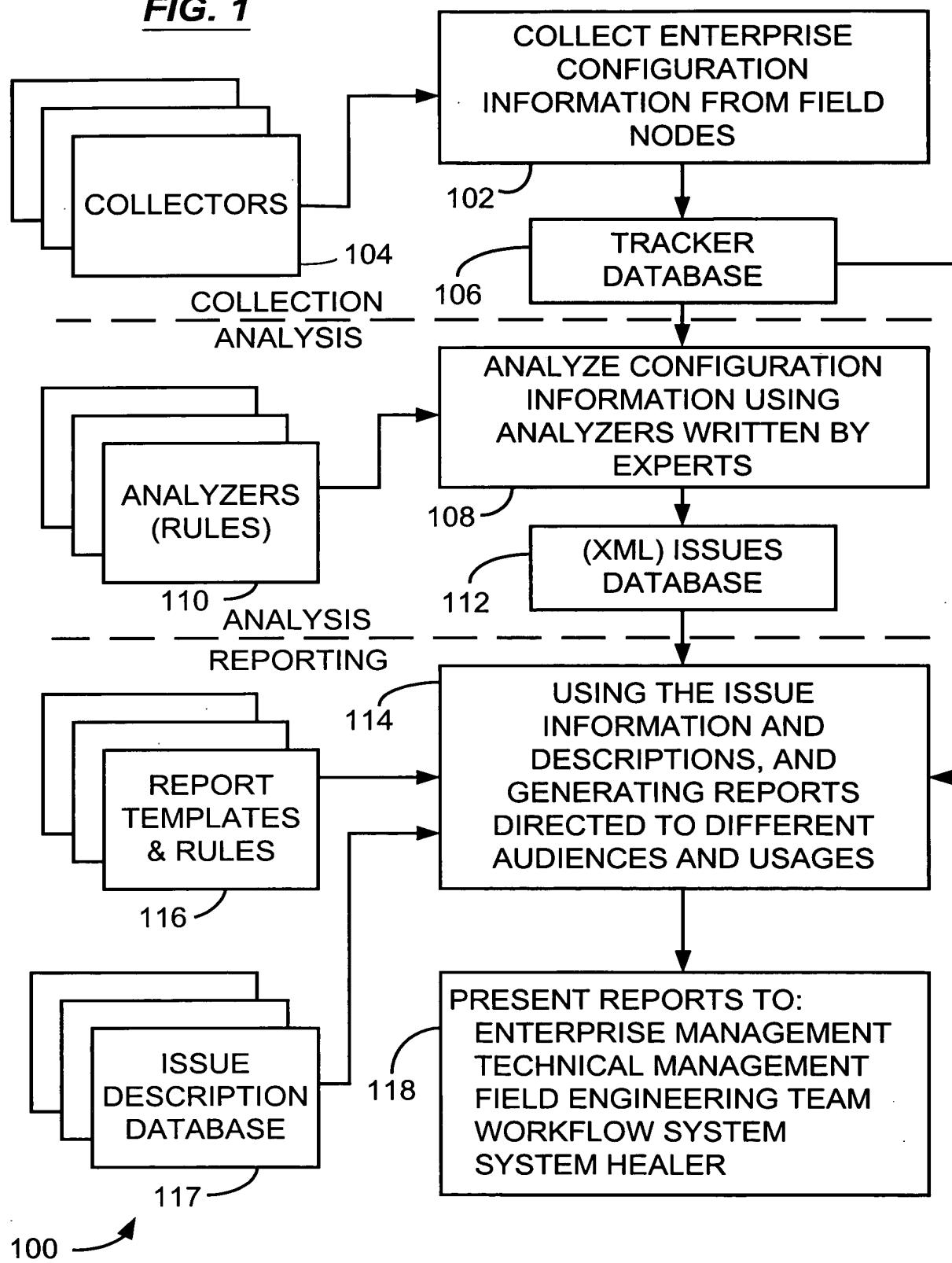
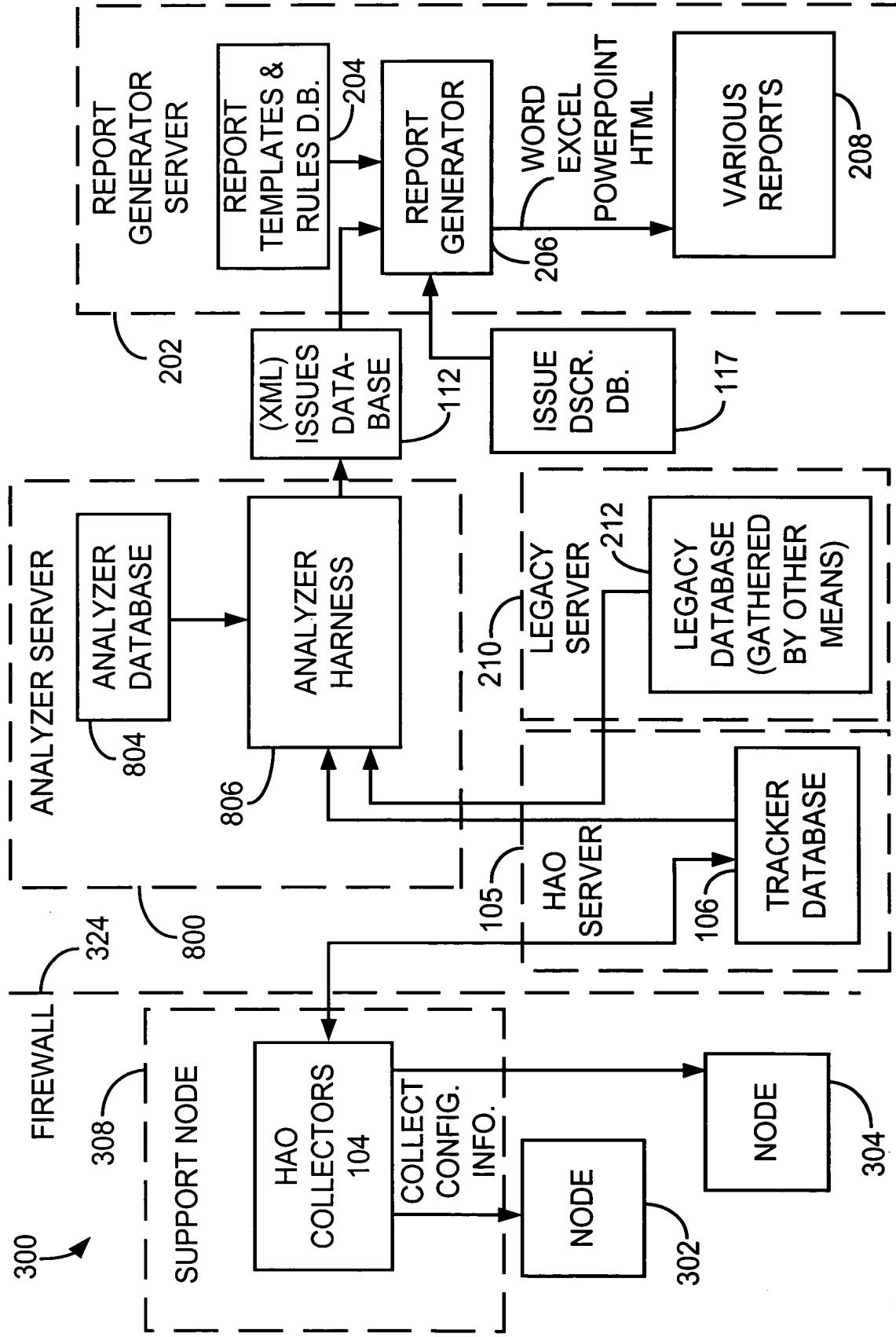
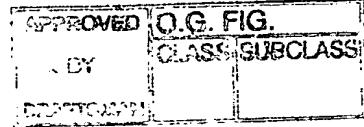


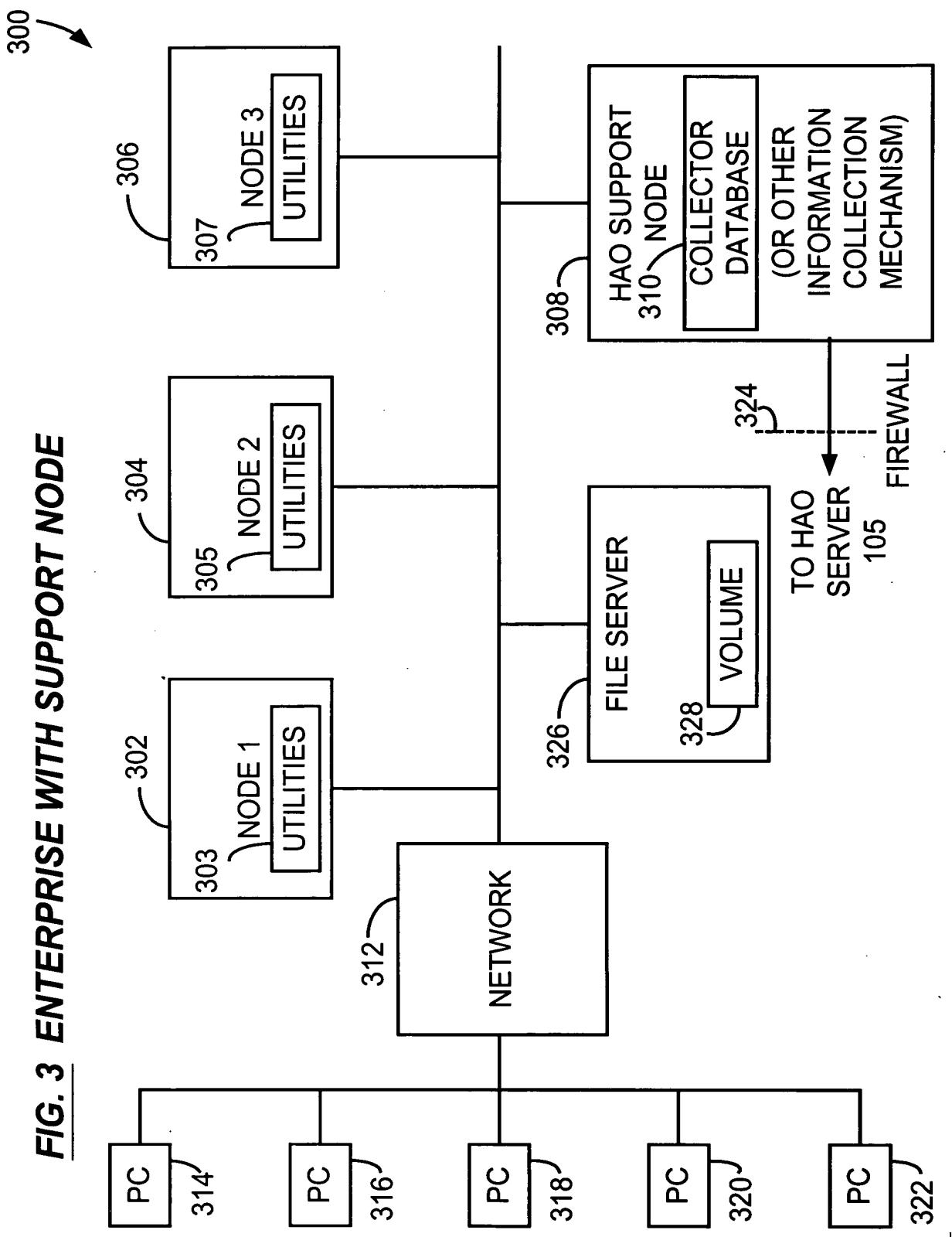
FIG. 2 ENTERPRISE LINKED TO ANALYZER AND REPORT GENERATOR





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FIG. 3 ENTERPRISE WITH SUPPORT NODE



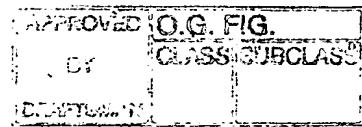


FIGURE 4 COLLECTOR DATABASE

310

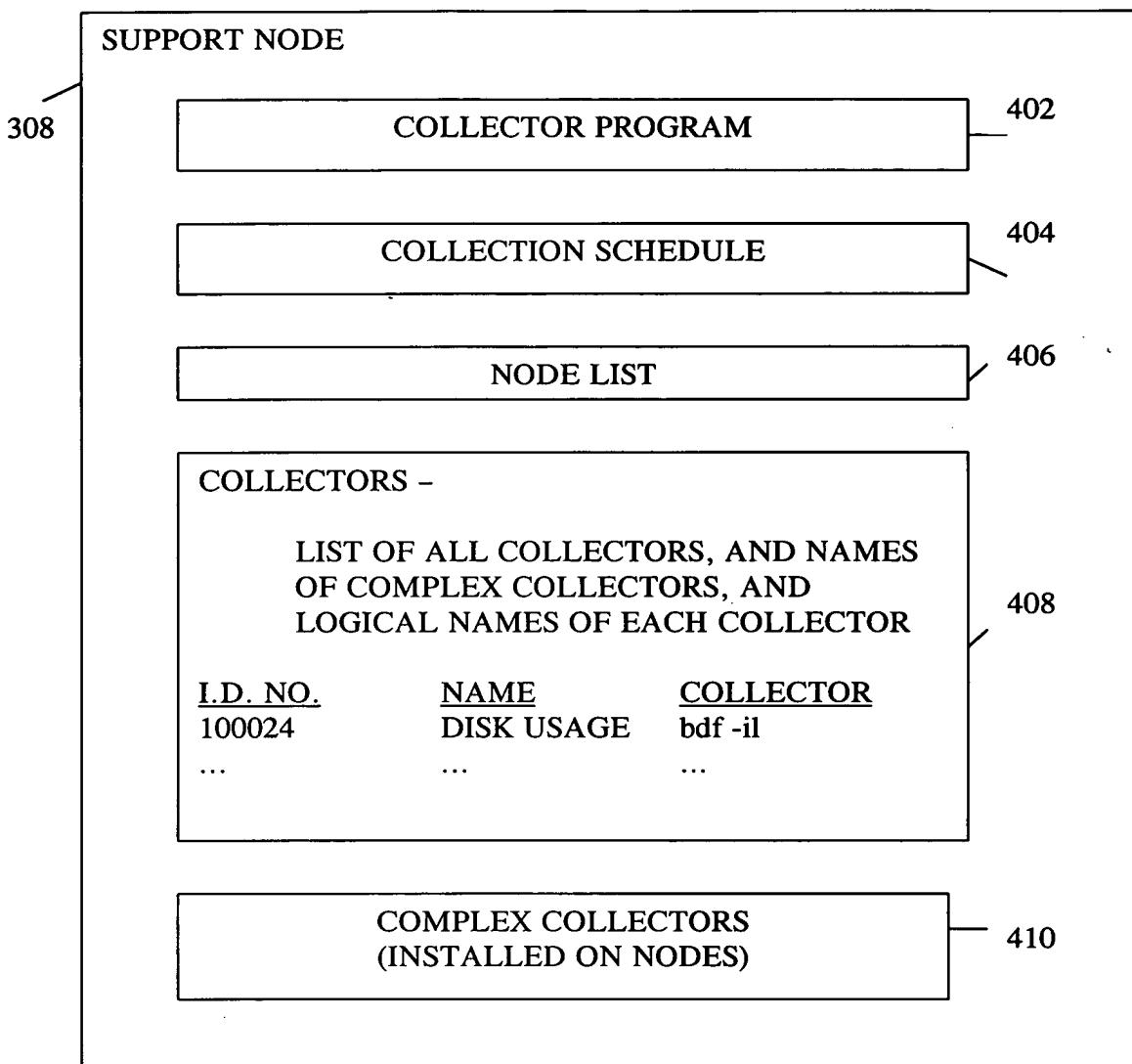


FIG. 5 COLLECTOR CREATION

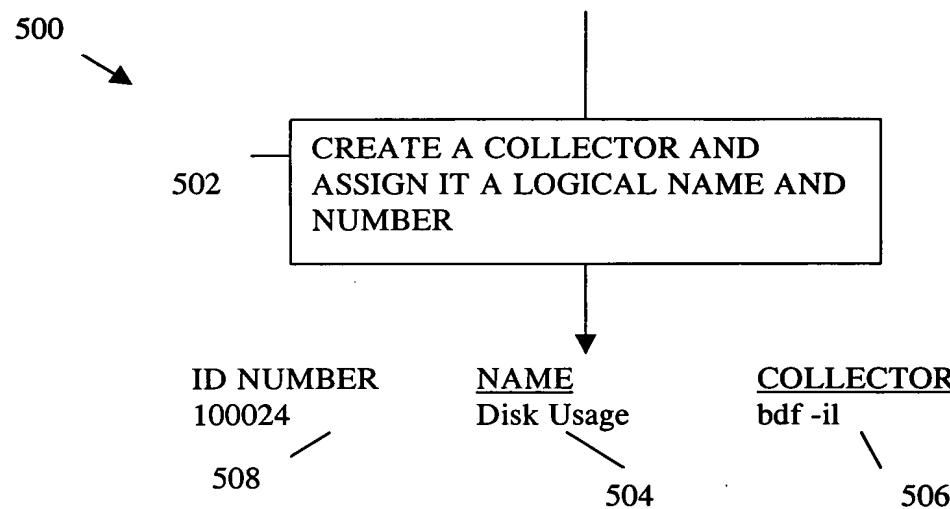


FIG. 6 COLLECTOR INSTALLATION ON ENTERPRISE

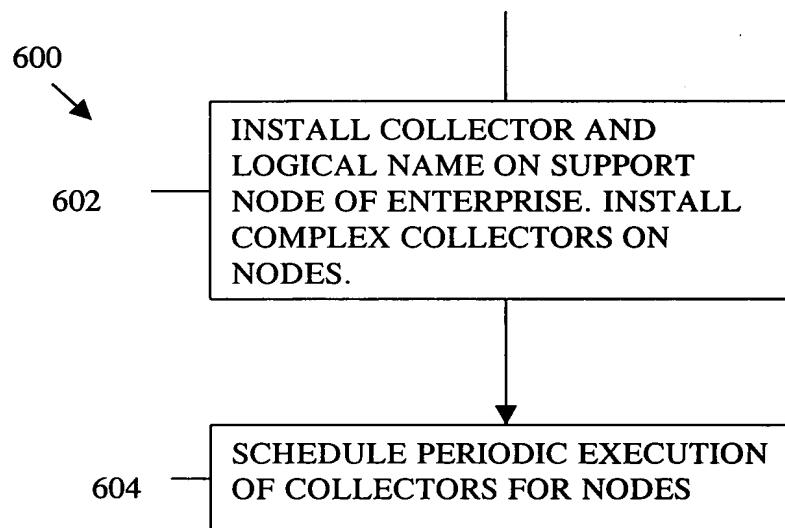


FIG. 7 ENTERPRISE COLLECTOR EXECUTION

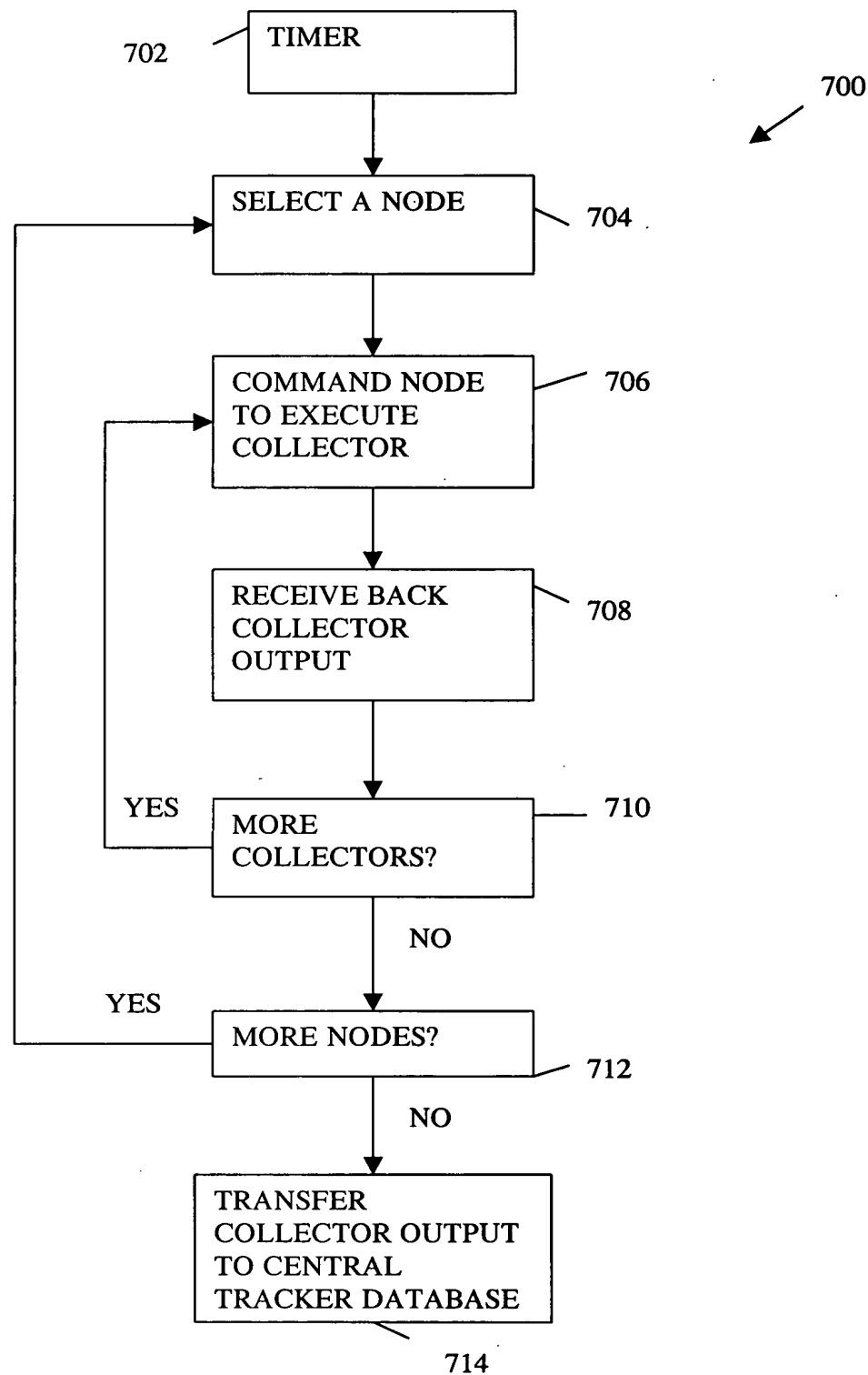




FIG. 8 ANALYZER SERVER

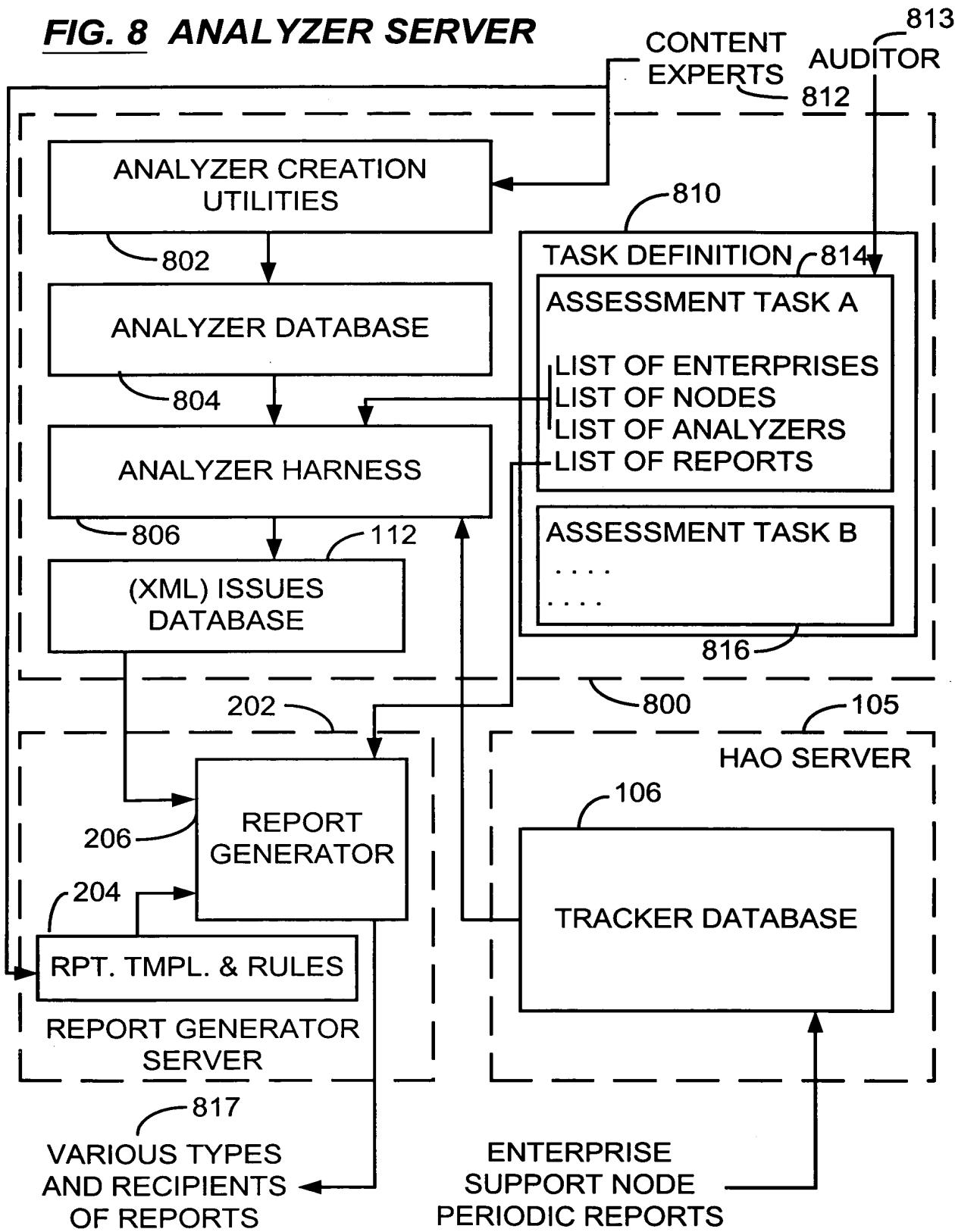
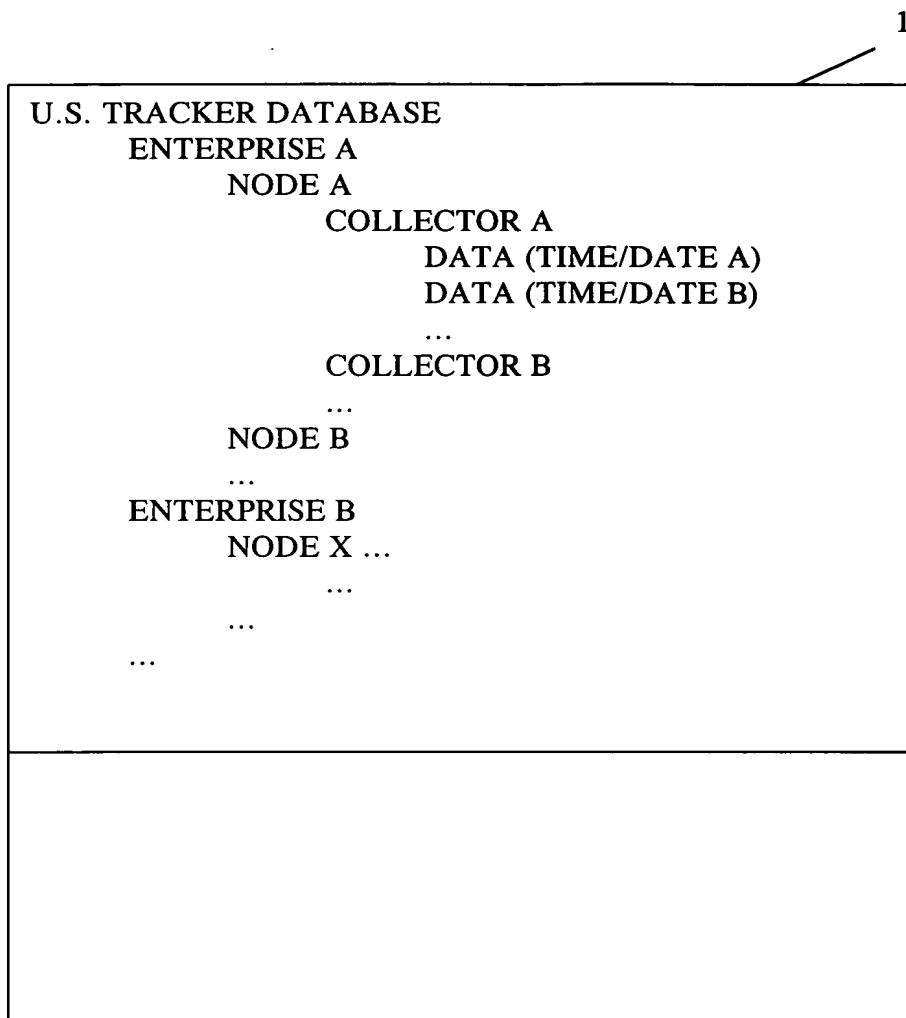


FIG. 9 TRACKER DATABASE



106
P.G. FIG.
0134 SUBCLASS



FIG. 10 TASK DEFINITION

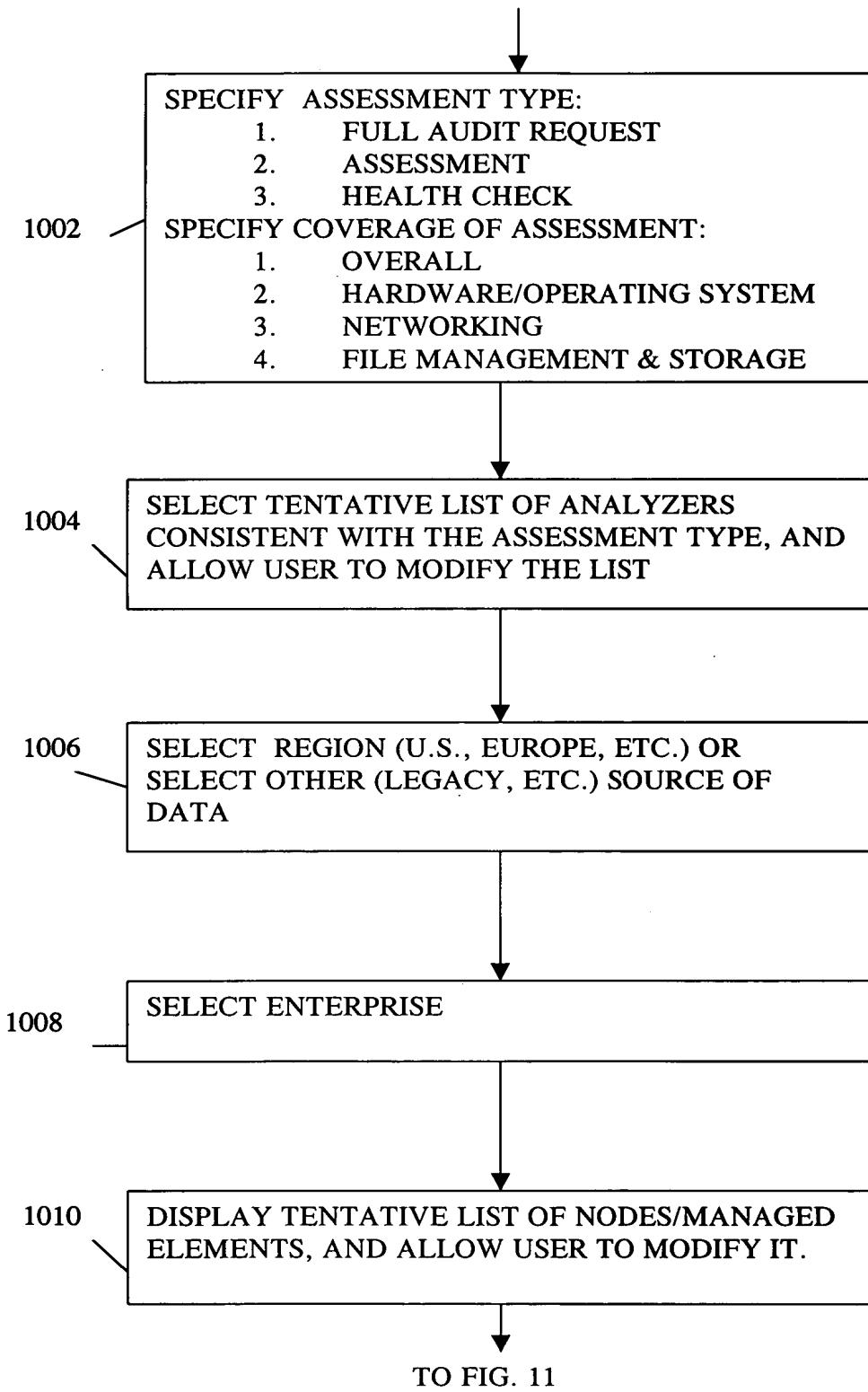


FIG. 11 REPORT DEFINITION

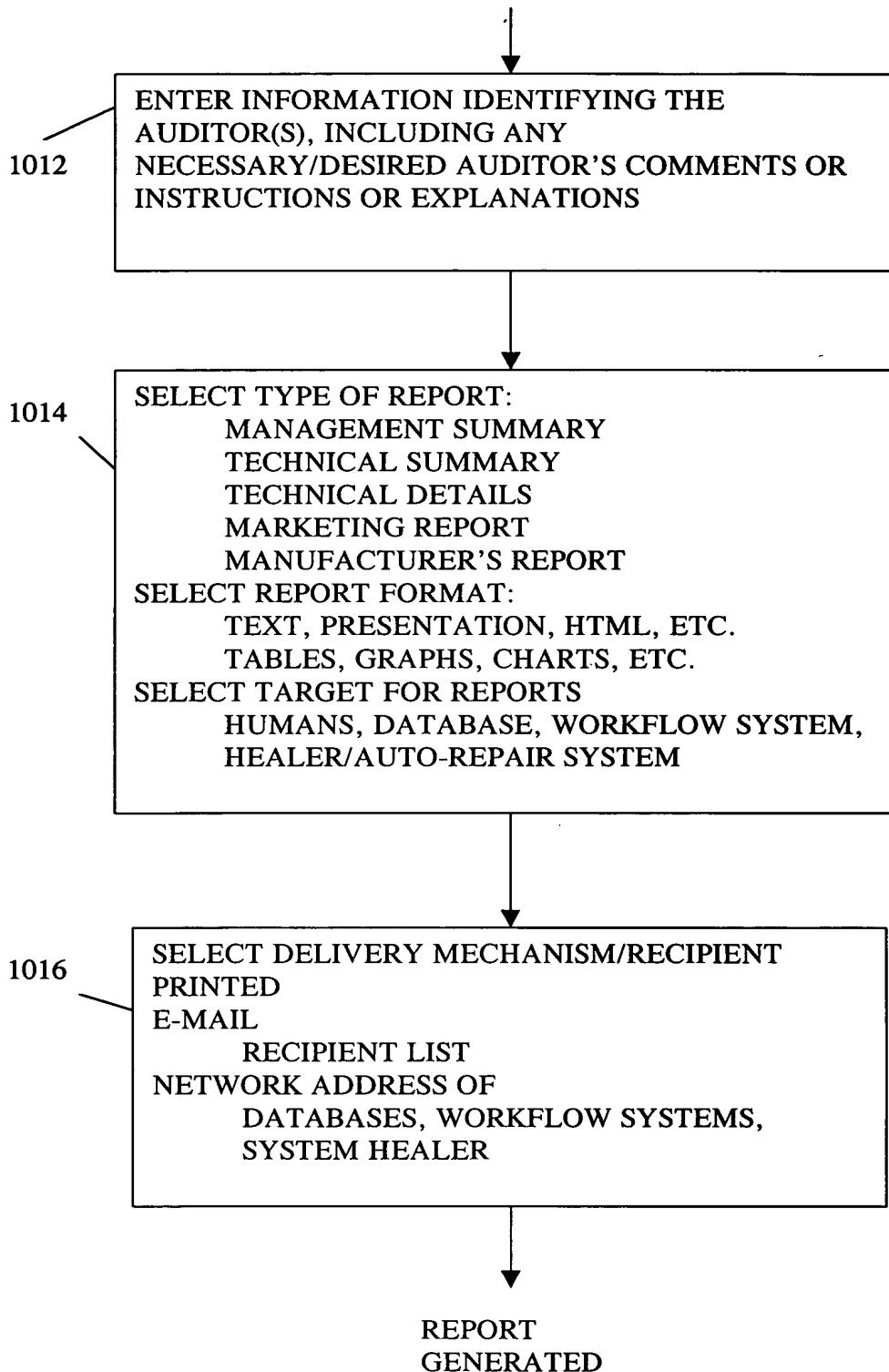
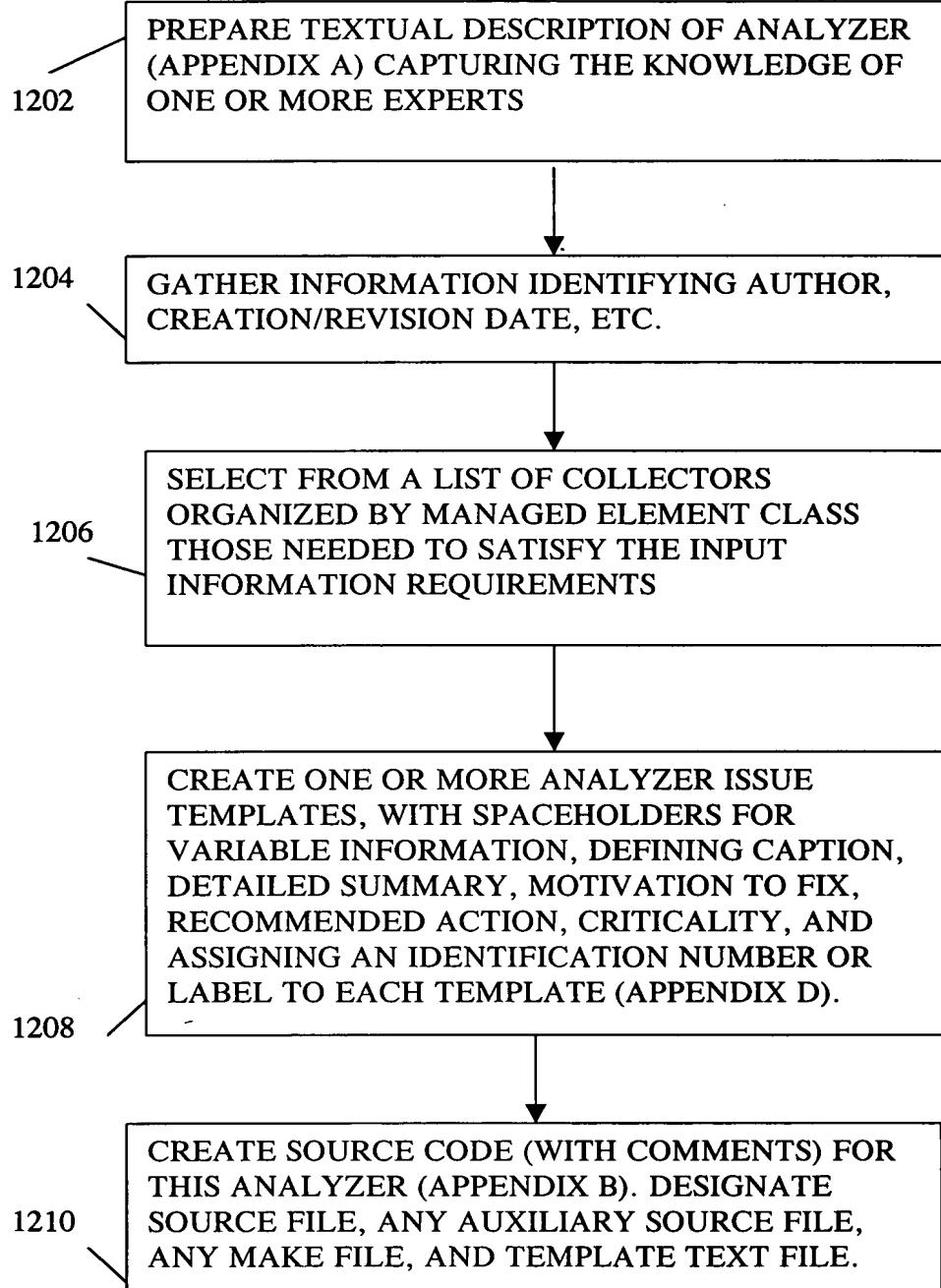


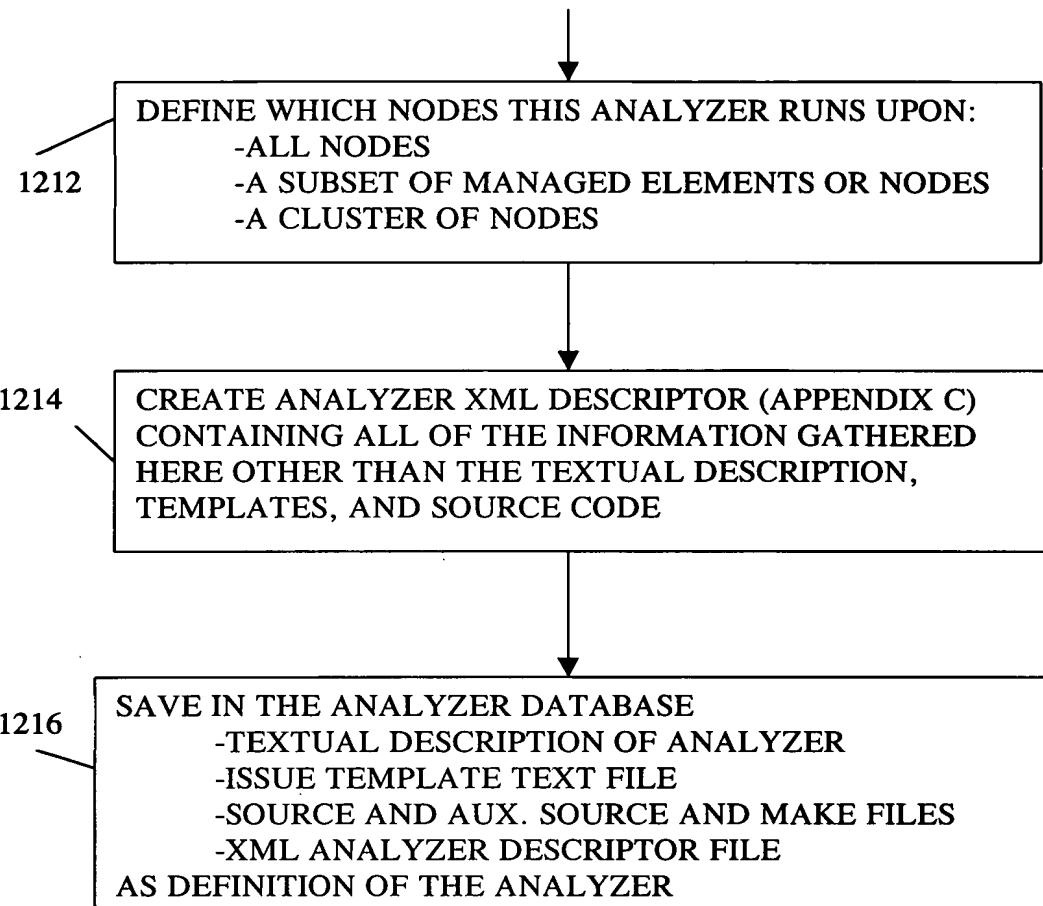
FIG. 12 ANALYZER CREATION

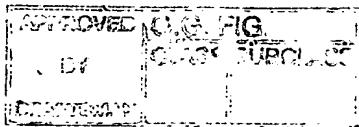
1200



TO FIG. 13

FIG. 13 ANALYZER CREATION (CONT.)





1400

FIGURE 14 ANALYZER CREATION USER INTERFACE

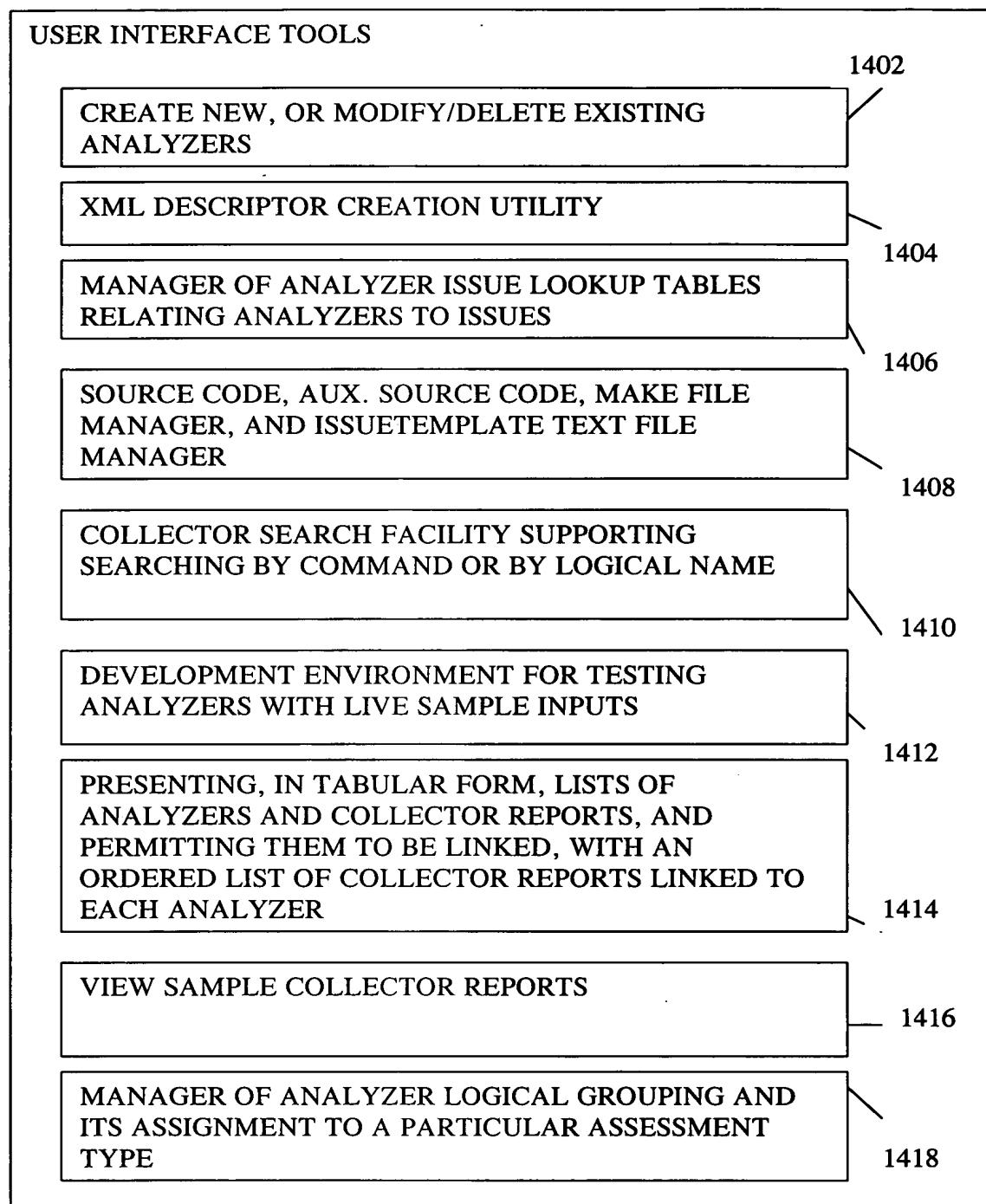


FIG. 15 ANALYZER HARNESS

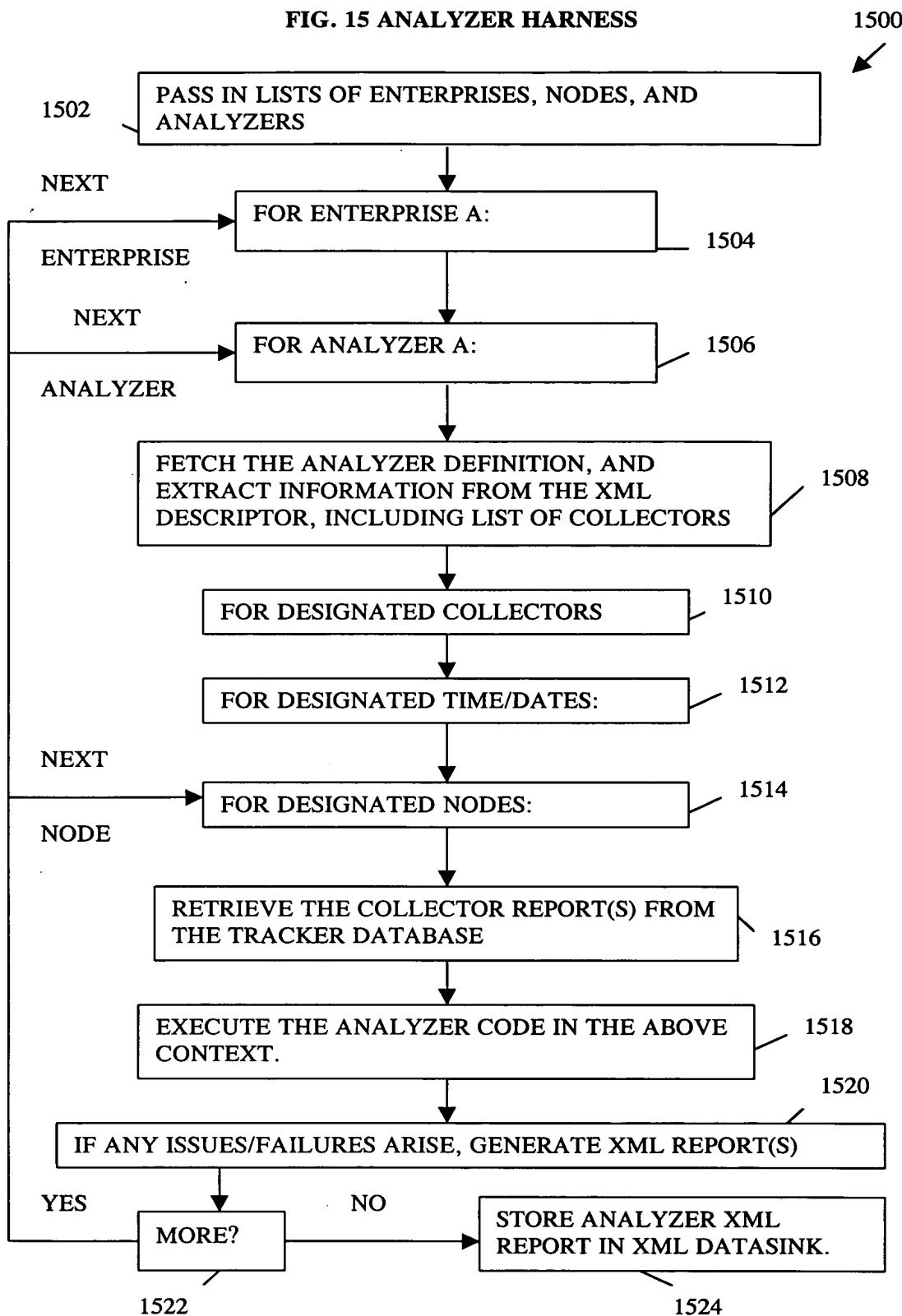


FIG. 16 REPORT TEMPLATE CREATION

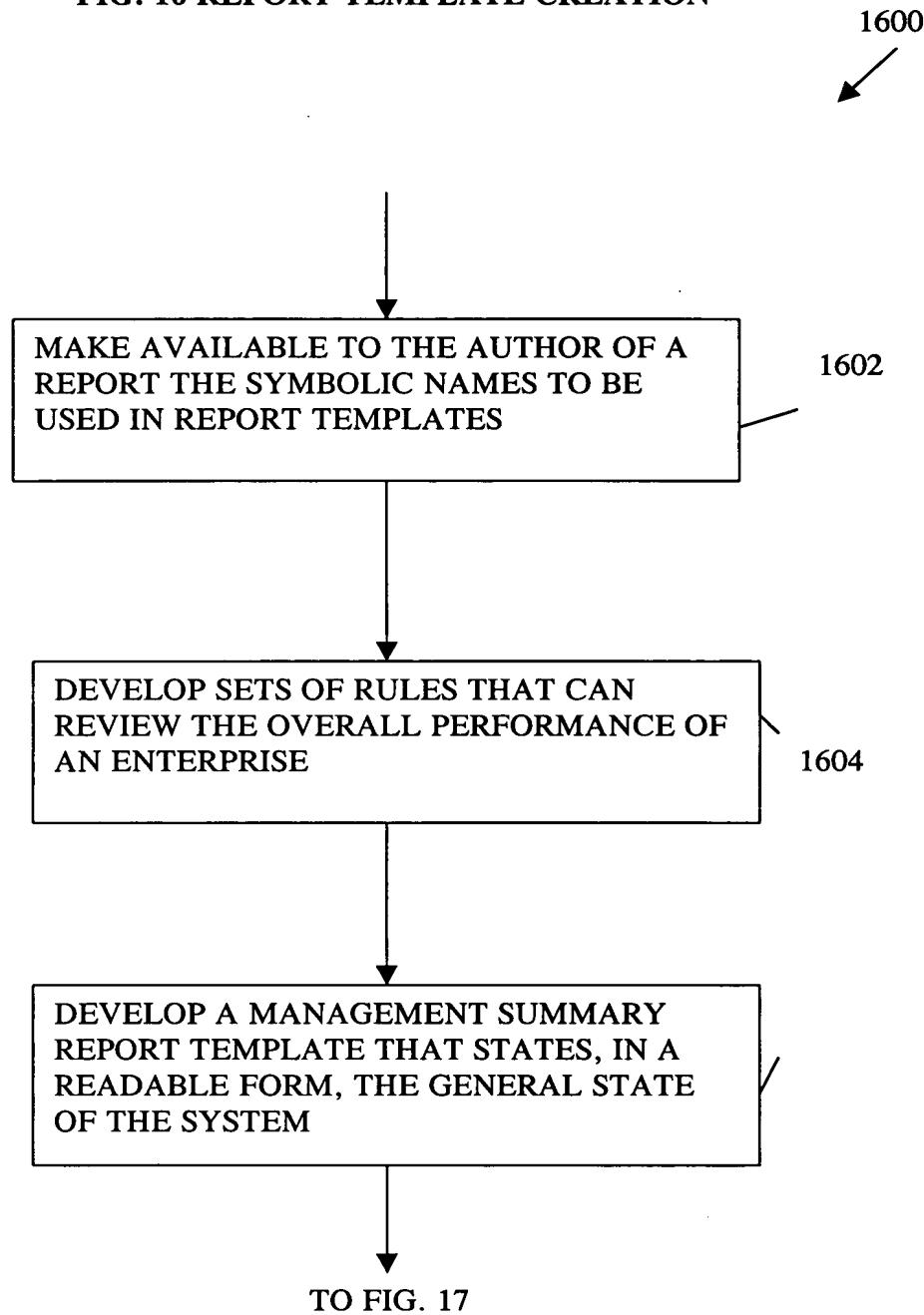




FIG. 17

FROM FIG. 16

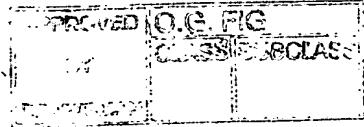
1608

DEVELOP A TECHNICAL
MANAGEMENT SUMMARY REPORT
THAT LISTS CRITICAL POINTS IN
SUMMARY FORM, STATES THEIR
DEGREE OF CRITICALITY, AND
PRESENTS EXPLANATIONS AND COST
ESTIMATES.

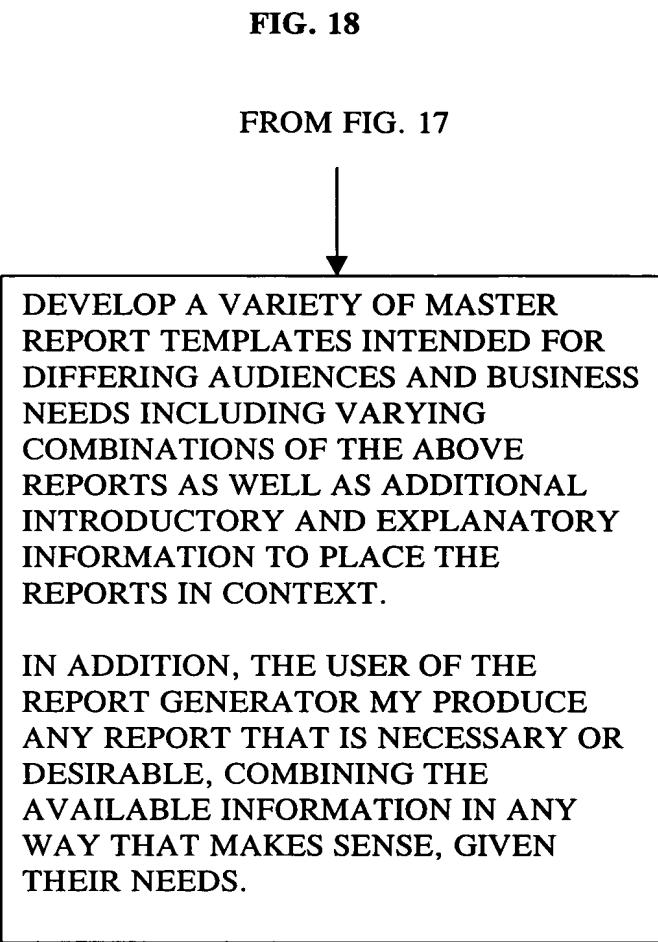
1610

DEVELOP A TECHNICAL DETAIL
TEMPLATE WHICH PRESENTS THE
SPECIFIC ISSUES FOR EACH OF THE
NODES OR GROUPS OF NODES.
INCLUDE ANY MOTIVATIONS TO FIX
EACH ISSUE, THE COST TO
IMPLEMENT CHANGES, THE DETAILS
OF EACH ISSUE, AND ANY
SUPPORTING TEXT OR SNIPPETS OF
THE COLLECTOR OUTPUT AS NEEDED
TO CLARIFY AN ISSUE.

TO FIG. 18



1612



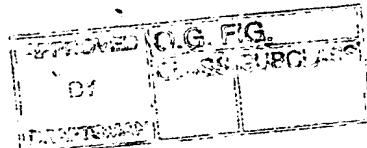
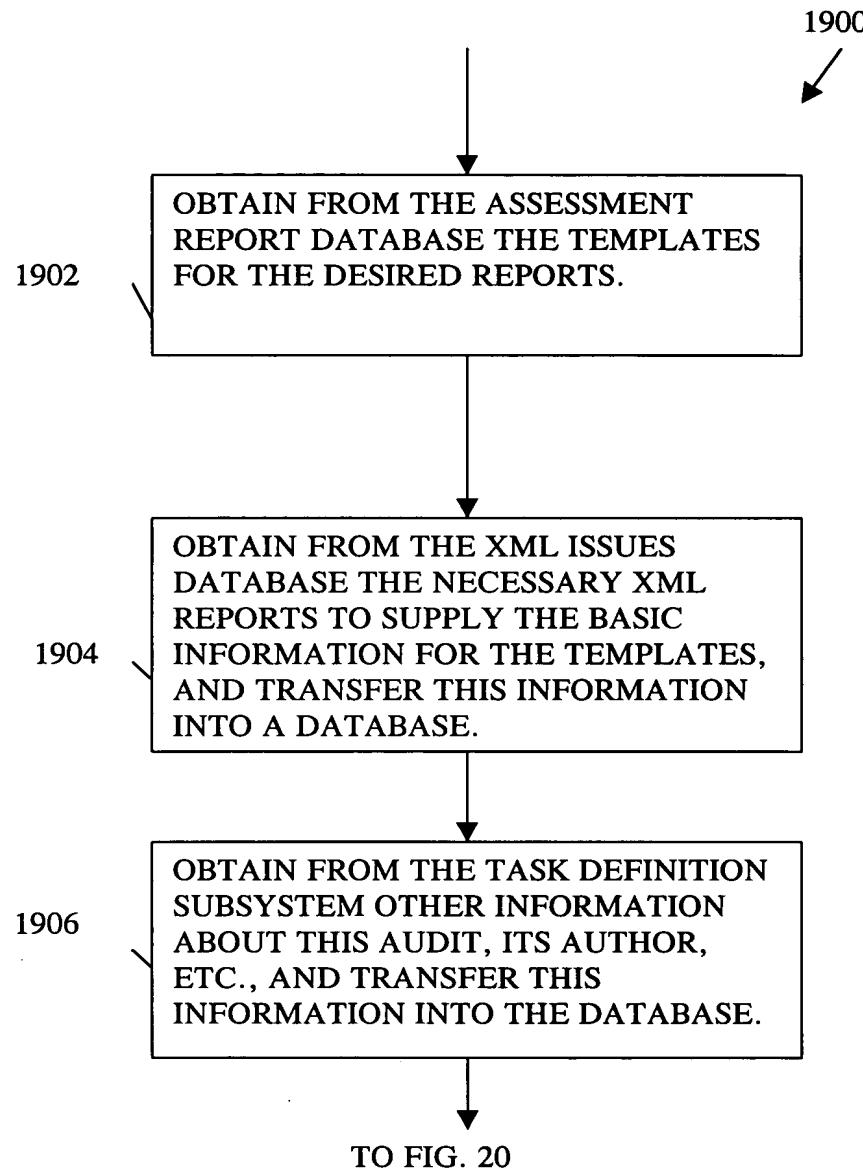
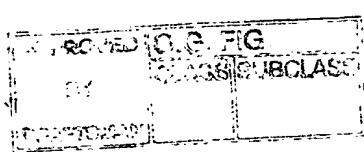


FIG. 19 REPORT GENERATOR





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FIG. 20

FROM FIG. 19

1908

OBTAI FROM THE TRACKER DATABASE
BACKGROUND INFORMATION ON THE SPECIFIC
ENTERPRISE BEING AUDITED FOR INCLUSION
IN THE REPORT AND PLACE IT IN THE
DATABASE.

1910

USING CRYSTAL REPORTS AS A TEMPLATE,
GENERATE THE REPORTS.

00010011001010010001

FIG. 21

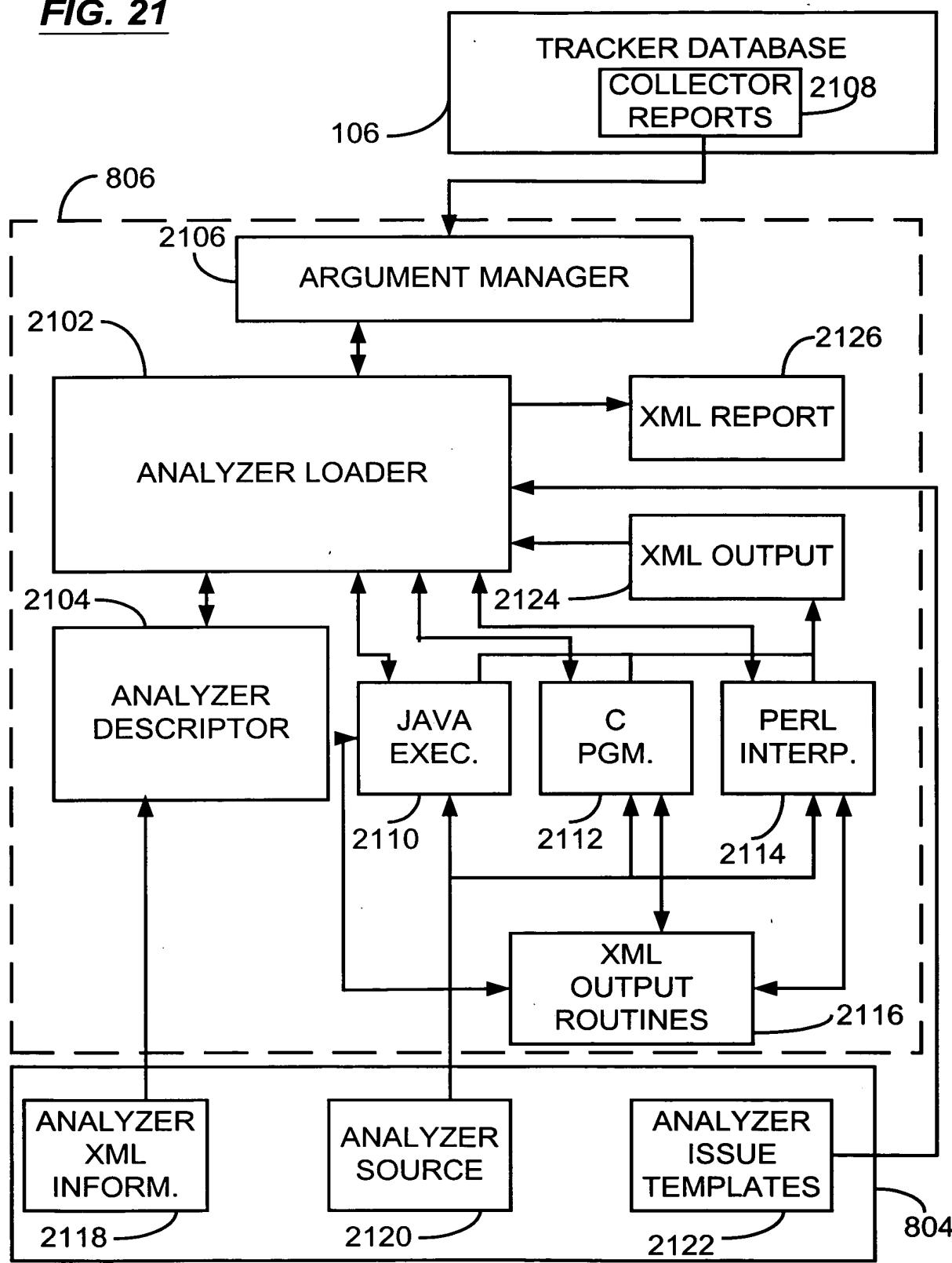


FIG. 22 ANALYZER HARNESS OPERATION

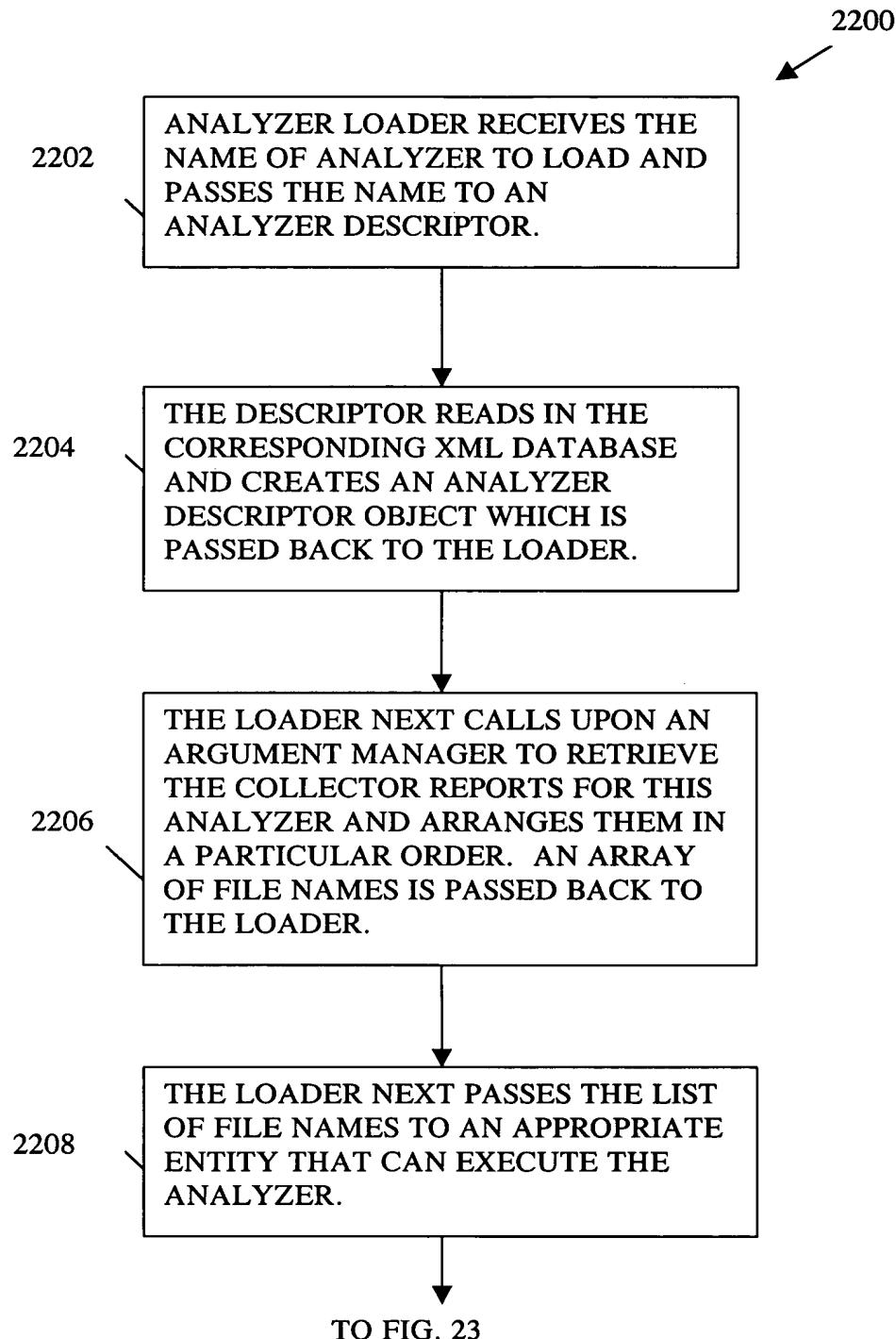
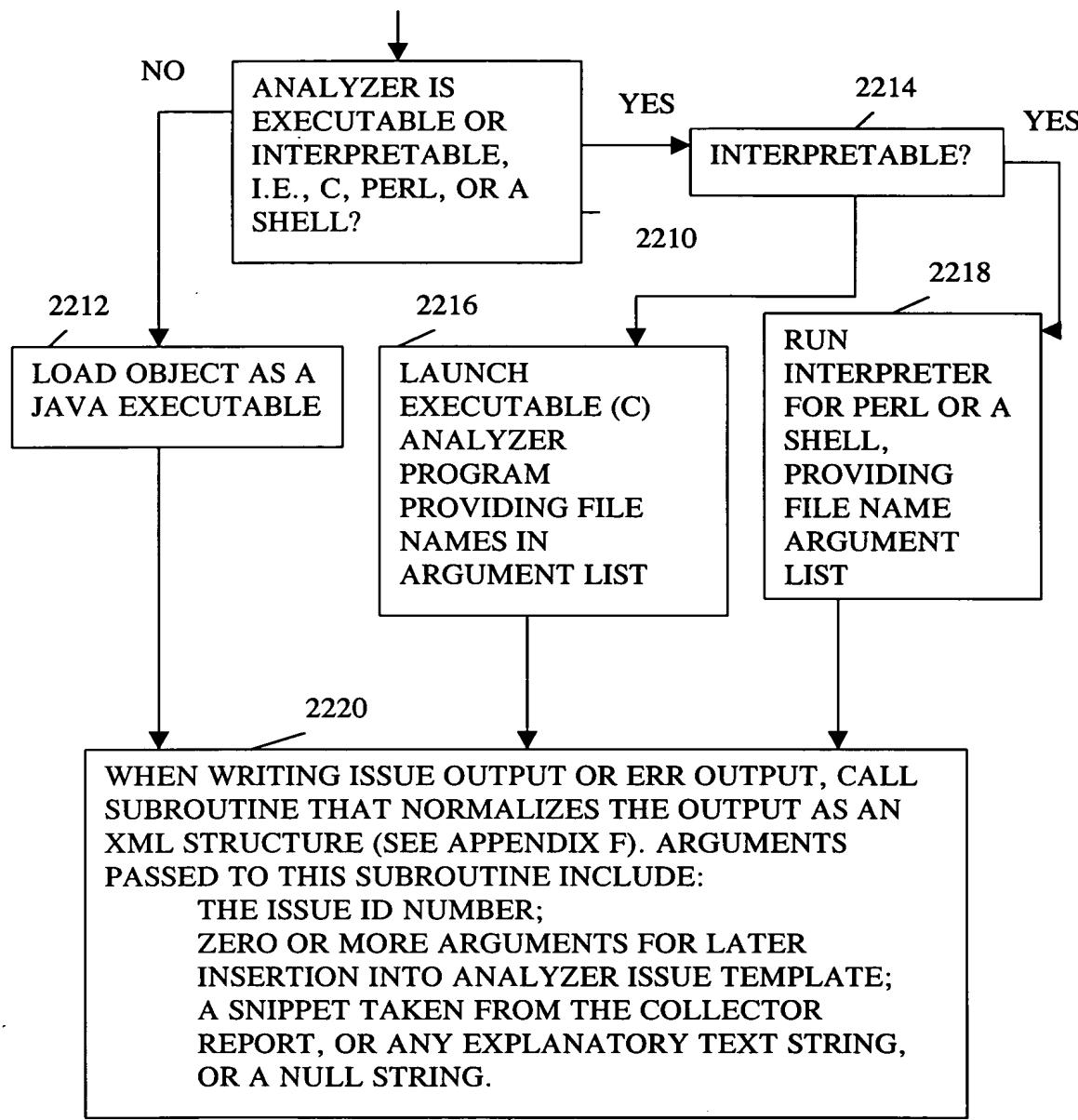


FIG. 23
FROM FIG. 22



TO FIG. 24

FIG. 24

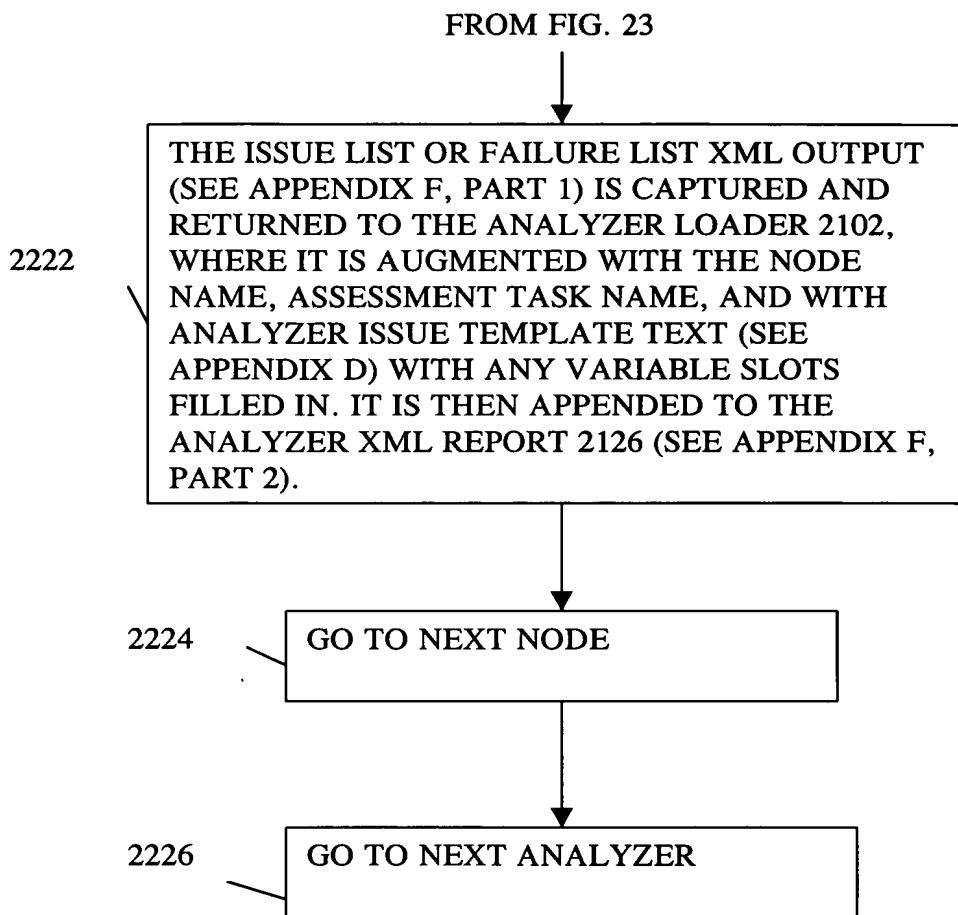


FIG. 25

CONCEPTUAL ASSESSMENT XML HIERARCHY

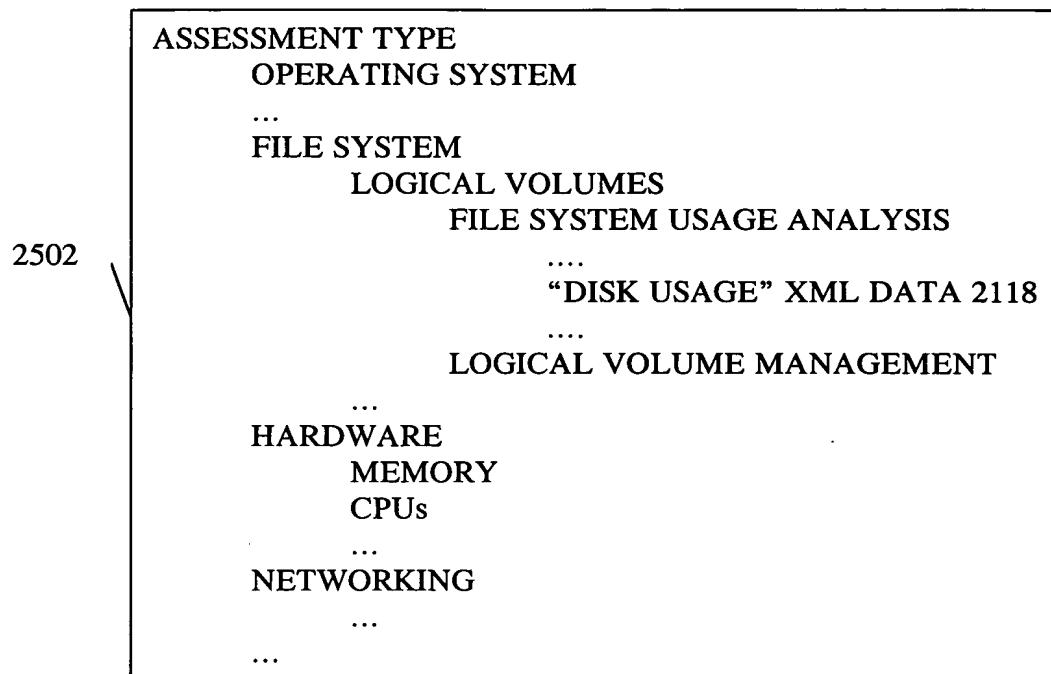


FIG. 26

